

Work Order ID 75797***75797***

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Item ID: D350-561-143

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual Cargo Mirror Installation, RH

Start Date: 31/10/2011 Start Qty: 4.00

4

Cust Item ID:

Required Date: 14/11/2011 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 11/10/31 Tooling: _____ Date: _____Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-561	Rev D
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100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-143 CHG003

*Sulu**MLJ 11-11-8*

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

11/11/08 (4)

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

Sulu

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75797

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Item ID: D350-561-143

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Dual Cargo Mirror Installation, RH

Start Date: 31/10/2011 Start Qty: 4.00

4

Cust Item ID:

Required Date: 14/11/2011 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00

120

Packaging

0.00

Packaging

Memo

Packaging

Identify and pack for shipping as per PPP D350-561-143

Rev C.

Sp 11-11-11

130

0.00

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

Quality Control

11/11/14

me
11-11-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75797

75797

Parent Item: D350-561-143

D350-561-143

Parent Item Name: Dual Cargo Mirror Installation, RH

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-561-045 <i>S-4</i> *D350-561-045* Dual Mirror Accessory Installation, 6 inch Round		Manufactured	No			105	Each	0.0000	<i>CHL7UR</i> 1 4 ** \$75795				
D350-561-141 <i>S-4</i> *D350-561-141* Single Cargo Mirror Installation, RH, 6 inch Round		Manufactured	No			105	Each	1.0000	<i>CHL7UB</i> 1 4 ** \$75796 11/11/10 (4)				

Location

Loc Qty

Loc Code

FG041

1

72715

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				D350-561-041	SINGLE MIRROR INSTALLATION
	X				D350-561-043	DUAL MIRROR INSTALLATION
	1	X		1	D350-561-045	MIRROR KIT
			X	1	D350-561-141	SINGLE MIRROR INSTALLATION
				X	D350-561-143	DUAL MIRROR INSTALLATION
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR

